

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Panchayat Raj and Rural Development Department - Expenditure towards payment of Rental Charges to 9 Star Xerox Machine Model No.6060 for the two month of September' 2008 - Expenditure of Rs. 22,587=00 (Rupees Twenty two thousand five hundred and eighty seven only) - Sanction - Orders - Issued.

[illegible]

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No.1508

Dated:14-10-2008.

Read the following:-

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| 1) G.O.Ms.No.320, Home (Printing) Dept., dated:10.1.1997 | |
| 2) G.O.Rt.No.140, F&P(FW.Admn., TFR) Dept., Dt.21.10.2000. | |
| 3) Lr.No.125/OP.II/2006-1,PR&RD (OP.II) Deptt., dt:9-4-2007. | |
| 4) From Proprietor, 9 Star Xerox, Abids, Hyderabad bill
021/2008/09 dt. 6-10-2008. | S.No. |

ORDER:

Sanction is hereby accorded to incur expenditure of Rs. 22,587/- (Rupees Twenty two thousand five hundred and eighty seven only) towards payment of Rental charges for 9 Star Xerox Machine Model No. 6060 for having taken copies for the month of September'2008 to Proprietor, 9 Star Xerox, Abids, Hyderabad., which is using by the Department.

2. The amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of " Proprietor, 9 Star Xerox, Abids, Hyderabad".
3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090.Secretariat – 05. PR&D Dept., - 130. Office Expenses – 132.Other Office Expenses".
4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, A.P., Hyd.
SF/SC.

// Forwarded by Order //

SECTION OFFICER